

Registered Number 06943022

SADDLEWORTH MOTOR SERVICES LIMITED

Abbreviated Accounts

30 June 2011

SADDLEWORTH MOTOR SERVICES LIMITED

Registered Number 06943022

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	12,975	8,929
Total fixed assets		12,975	8,929
Current assets			
Stocks		1,825	1,250
Debtors		7,032	5,132
Cash at bank and in hand		275	250
Total current assets		9,132	6,632
Creditors: amounts falling due within one year		(15,221)	(11,314)
Net current assets		(6,089)	(4,682)
Total assets less current liabilities		6,886	4,247
Total net Assets (liabilities)		6,886	4,247
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,786	4,147
Shareholders funds		6,886	4,247

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2012

And signed on their behalf by:

J Hargreaves, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services rendered, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	11,475
additions	7,762
disposals	
revaluations	
transfers	
At 30 June 2011	<u>19,237</u>

Depreciation	
At 30 June 2010	2,546
Charge for year	3,716
on disposals	
At 30 June 2011	<u>6,262</u>

Net Book Value

At 30 June 2010	8,929
At 30 June 2011	<u>12,975</u>